

(F) (12/07) - Cont.

Wayne R Drager,
Christine Drager

Case No. _____

Debtors
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxxxxxxxxxxxx							
First Premier Bank PO Box 5147 Sioux Falls, SD 57117		J					395.00
Account No.							
H&R Block Bank PO Box 7235 Sioux Falls, SD 57117		J					Unknown
Account No.							
Harley Davidson Credit PO Box 22048 Carson City, NV 89721		J					7,900.00
Account No. xxxxxxxxxxxxxx1841							
Joe Pezzuto, Esq. Re: GEMB; CACH 4013 E Broadway Suite A2 Phoenix, AZ 85040		J					4,344.00
Account No.							
Midland Credit Mngmt Re: T Mobile 8875 Aero Drive Suite 200 San Diego, CA 92123		J					795.00

Sheet no. 2 of 4 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **13,434.00**

ag *al*

Certificate of Notice Page 4 of 6
United States Bankruptcy Court
District of New JerseyCase No. 11-42200-KCF
Chapter 7In re:
Wayne R Drager
Christine Drager
Debtors

CERTIFICATE OF NOTICE

District/off: 0312-3

User: bhiggins
Form ID: b9aPage 1 of 3
Total Noticed: 38

Date Rcvd: Nov 15, 2011

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Nov 17, 2011.

db/jdb +Wayne R Drager, Christine Drager, 22 Weymouth Drive, Hamilton, NJ 08610-1219
smg +U.S. Attorney, 970 Broad St., Room 502, Rodino Federal Bldg., Newark, NJ 07102-2523
512509221 +A-1 Collection, Re: Trenton Emerg Med Svc, 101 Grovers Mill Rd, Lawrenceville, NJ 08648-4706
512509225 +ARS Account Resolution, Re: Emerg Phys of S Jersey, 1801 NW 66th Ave, Ste 200C, Fort Lauderdale, FL 33313-4571
512509222 +Adjustment Service, Re: Chambers Emerg, PO Box 1512, Knoxville, TN 37901-1512
512509228 +CACH LLC, Re: GEMB, 4340 S Monaco St, fl 2, Denver, CO 80237-3408
512509230 +Constar Financial, Re: Harley Davidson, 3561 W Bell Rd, Phoenix, AZ 85053-2965
512509231 +Dyck O'Neal, 15301 Spectrum Drive, Suite 450, Addison, TX 75001-6436
512509233 +EOS CCA, Re: AT&T Wireless, 700 Longwater Drive, Norwell, MA 02061-1624
512509232 +Emergency Phys of S Jersey, PO Box 740021, Cincinnati, OH 45274-0021
512509236 +GEMB/Mohawk, PO Box 965036, Orlando, FL 32896-5036
512509239 +Joe Pezzuto, Esq., Re: GEMB: CACH, 4013 E Broadway, Suite A2, Phoenix, AZ 85040-8818
512509243 +NCO Financial Systems, Re: Med Ctr, 507 Prudential Road, Horsham, PA 19044-2308
512509244 +NCO Financial Systems, Re: Perry Emerg Phys, 507 Prudential Road, Horsham, PA 19044-2308
512509242 +National Asset Mngmt, Re: QTBill.com, 400 Rouser Rd, Ste 202, Coraopolis, PA 15108-2749
512509245 +Quality Asset Recovery, Re: medical, 7 Foster Ave, Ste 101, Gibbsboro, NJ 08026-1191
512509246 +Revenue Recovery Corp, Re: Chambers Emergency Assoc, 612 Gay St, Knoxville, TN 37902-1603
512509249 +SRG, 7880 Bent Branch Drive, Suite 150, Irving, TX 75063-6045
512509247 +Schiff & Schiff, Re: Citifinancial, DC 2036-10, PO Box 1000, West Long Branch, NJ 07764-0730
512509248 +Solomon & Solomon, Re: Palisades Acq: DC 5672-07, Columbia Circle, Box 15019, Albany, NY 12212-5019
512509251 +Transnational Limited, LLC, Re: Eastern Dental of Lawrenceville, 1162 St. Georges Avenue, Suite 279, Avenel, NJ 07001-1263
512509253 +Wilmington Trust, 1100 N Market Street, Wilmington, DE 19890-0001

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center. aty E-mail/Text: njbankruptcy@aol.com. Nov 16 2011 02:02:11 John Zimmis, Law Offices of Peter E. Zimmis, 1245 Whitehorse-Mercerville Road, Suite 412, Trenton, NJ 08619

tr +EDI: BADOBIN.COM Nov 15 2011 23:58:00 Andrea Dobin, Sterns & Weinroth, 50 West State Street, Suite 1400, PO Box 1298, Trenton, NJ 08607-1298
smg +E-mail/Text: ustpregion03.ne.ecf@usdoj.gov Nov 16 2011 02:49:29 United States Trustee, Office of the United States Trustee, 1085 Raymond Blvd., One Newark Center, Suite 2100, Newark, NJ 07102-5235
512509226 +EDI: CINGMIDLAND.COM Nov 15 2011 23:58:00 AT&T Wireless, 15 E Midland Avenue, Paramus, NJ 07652-2936
512509223 +EDI: AFNIRECOVERY.COM Nov 15 2011 23:58:00 Afni, PO Box 3427, Re: Verizon Wireless, Bloomington, IL 61702-3427
512509224 +EDI: AFNIRECOVERY.COM Nov 15 2011 23:58:00 Afni, Inc., Re: Verizon, PO Box 47248, Oak Park, MI 48237-4948
512509227 +EDI: BANKAMER.COM Nov 15 2011 23:58:00 Bank of America, 4161 Piedmont Pkwy, Greensboro, NC 27410-8119
512509229 +EDI: CIAC.COM Nov 15 2011 23:58:00 Citifinancial, PO Box 6931, The Lakes, NV 89901-6931
512509234 +EDI: AMINPOFP.COM Nov 15 2011 23:58:00 First Premier Bank, PO Box 5147, Sioux Falls, SD 57117-5147
512509235 +EDI: RMSC.COM Nov 15 2011 23:58:00 GEMB, PO Box 981400, El Paso, TX 79998-1400
512509237 +E-mail/Text: dleabankruptcy@hrblock.com Nov 16 2011 02:24:17 H&R Block Bank, PO Box 7235, Sioux Falls, SD 57117-7235
512509238 +E-mail/Text: bankruptcy.notices@hdfsi.com Nov 16 2011 02:06:04 Harley Davidson Credit, PO Box 22048, Carson City, NV 89721-2048
512509240 +E-mail/Text: camanagement@mandtbank.com Nov 16 2011 02:07:05 M&T Bank, 1 Fountain Plaza, Floor 3, Buffalo, NY 14203
512509241 +EDI: MIDB.COM Nov 15 2011 23:58:00 Midland Credit Mngmt, Re: T Mobile, 8875 Aero Drive, Suite 200, San Diego, CA 92123-2255
512509250 +EDI: AISTMBL.COM Nov 15 2011 23:58:00 T-Mobile, PO Box 742596, Cincinnati, OH 45274-2596
512509252 +EDI: AFNIVZWIRE.COM Nov 15 2011 23:58:00 Verizon Wireless, PO Box 26055, Minneapolis, MN 55426-0055

TOTAL: 16

***** BYPASSED RECIPIENTS *****

TOTAL: 0

NONE.

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

H&R BLOCK
bank

H&R BLOCK BANK
PO BOX 7235
SIOUX FALLS SD 57117 7235

EMERALD ADVANCE

H&R BLOCK BANK
P.O. BOX 3052
MILWAUKEE WI 53201-3052

*Make Check
Payable To

ACCOUNT NUMBER 7714-0010-3007-2861
PAYMENT DUE DATE March 15, 2012
AMOUNT DUE \$1,281.42
BALANCE AS OF 02/17/12 \$1,281.42

WAYNE DRAGER
22 WEYMOUTH DR
TRENTON NJ 08610-1219

*P00L7881

AMOUNT ENCLOSED

\$

☐ Please check back to estimate advance change and complete form on reverse side

7714001030072961012814201281426

Emerald Advance Statement
7714-0010-3007-2861

Statement for Period: January 17, 2012 - February 17, 2012

Your Emerald Advance line of credit is past due.

Payment Options

Please send your payment by check or money order to H&R Block Bank using the enclosed envelope or if you have signed up for Automatic Payments please make sure your payment amount is on your H&R Block Emerald Prepaid MasterCard(R) by the payment due date.

Summary of Account Activity

Previous Balance	1,281.42
Payments	0.00
Other Credits	0.00
Cash Advances	0.00
Late Payment Fee	0.00
Miscellaneous Fees Charged	0.00
Interest Charged	0.00
New Balance	1,281.42
Credit Limit	0.00
Available Credit	0.00
Past Due Amount	1,281.42
Statement Closing Date	February 17, 2012
Days in Billing Cycle	31

Payment Information

New Balance \$1,281.42
Minimum Payment Due \$1,281.42
Payment Due Date March 15, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$7.50 late fee. Payments received before 5:00 PM central time will be applied to your account on the day of receipt.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this line of credit each month you pay ...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	0 months	\$0

If you would like information about credit counseling services, call 800-388-2327.

QUESTIONS?

Call Customer Service 1-888-353-1286

Please send billing inquiries and correspondence to:
PO Box 10170 Kansas City MO 64171

Billing Rights are Preserved Only By Written Inquiry

Please See Reverse Side for Important Information

2012 Year To Date Totals

Total fees charged in 2012	0.00
Total interest charged in 2012	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Cash Advances	0.00%	\$961.79	\$0.00